

EXHIBIT E

Summary Post-Petition Account

PO #	PO Date	Invoice #	Invoice Date	Invoice Amount	Pickup Date
95694664	11/19/2024	700841	12/13/2024	\$54,313.80	12/12/2024
95670164	11/9/2024	700747	11/20/2024	\$14,565.60	11/20/2024
95670163	11/9/2024	700752	11/22/2024	\$15,120.00	11/22/2024
95670165	11/9/2024	700760	11/27/2024	\$12,045.60	11/27/2024
95671297	11/9/2024	700761	11/27/2024	\$99,391.80	11/27/2024,11/28/2024,12/02/2024
95671298	11/9/2024	700762	11/27/2024	\$96,055.20	11/27/2024,12/02/2024
95671299	11/9/2024	700763	11/27/2024	\$77,081.40	11/27/2024,12/02/2024, 12/03/2024
95694665	11/19/2024	700842	12/13/2024	\$53,819.40	12/12/2024
95694666	11/19/2024	700843	12/17/2024	\$43,519.80	12/16/2024
95645014	10/17/2024	700728	11/14/2024	\$13,650.00	11/13/2024
95645015	10/17/2024	700730	11/15/2024	\$25,410.00	11/14/2024
95645016	10/17/2024	700731	11/15/2024	\$6,720.00	11/14/2024
			Total	\$511,692.60	